Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/05/2023 Voucher No: JV-0523-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	100,000	0	Paid chq. no. 00137635 to Trade World than PP Imagine
2	20010032	Accrued Expenses	0	100,000	Paid chq. no. 00137635 to Trade World than PP Imagine
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress